Conf. To:

07/18/02 THU 09:21 FAX 465 86

NTEDRACINITA VII DOLLARD CON-		
INTERMOUNTAIN POWER SERVICE CORPORATION	Date: 7/9/02	
REQUISITION FOR CAPITAL EQUIPMENT	Req./PA No: 181199	
PURCHASE AUTHORIZATION FOR EXPENSE ITEMS	P.O. No:	
	Vendor:	
upose of Materials, Supplies or Services:	Terms:	
Boiler modifications associated with the Unit 1 & 2 uprates.	FOB:	
,	Shin Via	

_ •	Vendor:	SCANNED		
Suggested '		Bid	Account No	1SGX-402
			Work Order No	02-60456
			Project No.	IGS02-14
	_ ~			

Qty	Unit	Description Seller or Noun Adjective Catalog # Manufacturer	Unit Cost	Extension
1	job	Modifications, boiler uprate, to include	\$3,750,000.00	\$7,500,000.00
		engineering, procurement, fabrication.		
· / _]		installation, testing and startup in accordance	advis	9
بر		with the attached specifications for Units 1 & 2.		8,529,769.00
		Pricing to be provided on a per unit basis for		
		each area of the project scope as outlined in the		
		enclosed pricing sheet. The estimate noted on		
		this requisition is the total associated with the		PECEIVE
		largest possible contract work scope. As noted	·	FELENEL
		within the contract, each work scope item shall		JUL 1 0 200
		be quoted for line item award or in combination		PURCHASI
		as deemed appropriate by the Owner.	1000	Contra
		, se	e go ciral	Child
1		TOTAL ESTIMATED COST		\$7,500,000.00

Remarks: Estimated schedule for completion of design, procurement, fabrication and delivery in preparation for the upcoming Unit 1 outage requires that this package be awarded by Aug 1. 2002.

Delivery requested by [Date]	9/1/02	Originator, Ja	mes NelsonJHA	
Mgr/Supt. 7-/2-2-	Statish Manager	7/10/02	Operating Agent	9 8/1/02 Date
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